

NCC Cable System Order

Order #	62527093	Flight Dates	04/30/18 - 05/06/18	Update Date	04/26/18	
Syscode	0185	Agency	Victory Enterprises	Version	1 Vs. 1	
System Name	Spectrum/Lincoln, NE	Advertiser	Murante for State Treasurer	Show All Lines		
Market	Lincoln&Hstng-Krny-Pls DMA				Total # of Weeks	1
		Client Code		Total	\$966.00	
AE	Leah Losier	Product Code		Commission	\$144.90	
Sales Coordinator	Michael Ryan	Est Code		Net Total	\$821.10	
Office	Chicago	Product Name		Total Spots	56	
Phone	(312) 527-5755	Credit Status		Affiliate Split	100.0	
Status	Not accepted				Sold On	Cost Per Spot
Survey	DMA Nielsen Live+1 Feb18	Primary Demo	Adults 35+	GRP	-	GIMP -
-		Makegood Policy	Approval Required	CPP	-	CPM -
Comments : 4.26 new order. please confirm. thanks						

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	CABLE	4/30/18	5/6/18	05:00	09:00	X	X	X	X	X	X	X	-	-	14	\$18.00	\$252.00	30	PRE 03/26/18-06/24/18
2	FXNC	CABLE	4/30/18	5/6/18	09:00	16:00	X	X	X	X	X	X	X	-	-	14	\$10.00	\$140.00	30	PRE 03/26/18-06/24/18
3	FXNC	CABLE	4/30/18	5/6/18	16:00	19:00	X	X	X	X	X	X	X	-	-	14	\$16.00	\$224.00	30	PRE 03/26/18-06/24/18
4	FXNC	CABLE	4/30/18	5/6/18	19:00	24:00	X	X	X	X	X	X	X	-	-	14	\$25.00	\$350.00	30	PRE 03/26/18-06/24/18

	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	Total
SPOTS	56	0	0	0	0	0	0	0	0	0	0	0	56
AMT	\$966.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$966.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 04/26/18

62527093 | Lincoln&Hstng-Krny-Pls DMA | Spectrum/Lincoln, NE | 0185 |